

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-16964-PMM**

Michael J. McCrystal  
1982 Cricklewood Cv  
Fogelsville PA 18051-1508

Petition Filed Date: 11/05/2019  
341 Hearing Date: 01/14/2020  
Confirmation Date: 03/04/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$300.00		07/08/2021	\$300.00		07/30/2021	\$300.00	
08/05/2021	\$300.00		10/08/2021	\$600.00		11/18/2021	\$300.00	
12/28/2021	\$300.00		01/18/2022	\$300.00		05/11/2022	\$300.00	
05/19/2022	\$300.00		06/30/2022	\$600.00		07/19/2022	\$300.00	
08/03/2022	\$300.00							
Total Receipts for the Period: \$4,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,300.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael J. McCrystal	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CACH, LLC »» 001	Unsecured Creditors	\$1,680.79	\$0.00	\$1,680.79
2	PA DEPARTMENT OF REVENUE »» 02S	Secured Creditors	\$2,247.09	\$0.00	\$2,247.09
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$205.38	\$0.00	\$205.38
4	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$761.65	\$232.23	\$529.42
5	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
6	SARGENT'S COURT REPORTING INC »» 004	Unsecured Creditors	\$166.10	\$0.00	\$166.10
7	BERKHEIMER TAX ADMINISTRATOR »» 005	Priority Creditors	\$314.00	\$86.14	\$227.86
8	COMMONWEALTH OF PA UCTS »» 006	Priority Creditors	\$4,851.65	\$1,479.35	\$3,372.30
9	PNC BANK »» 007	Unsecured Creditors	\$8,263.53	\$0.00	\$8,263.53
10	JP MORGAN CHASE BANK NA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
11	COMMUNITY LOAN SERVICING LLC »» 009	Mortgage Arrears	\$938.98	\$0.00	\$938.98
12	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$21,154.69	\$6,450.48	\$14,704.21
13	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$6,656.21	\$0.00	\$6,656.21
14	APPLEWOOD ASSOCIATION »» 011	Secured Creditors	\$6,864.79	\$0.00	\$6,864.79

**Chapter 13 Case No. 19-16964-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$9,300.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$8,248.20	Arrearages:	\$600.00
Paid to Trustee:	\$766.20	Total Plan Base:	\$44,400.00
Funds on Hand:	\$285.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).